U.S. EPA SUPERFUND PROGRAM CERCLIS SUPERFUND GPRA PLANNING/ACCOMPLISHMENT REPORT FISCAL YEARS 2012 - 2015

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******** FOR INTERNAL USE ONLY ********
Sorted by Category,Planned Date,Site

(Sites Highlighted in Blue are Current Fiscal Year Targets)

Enforcement/Investigatory / Ex. 7(a)

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NPL PLANNED DATES FY/Q ACTUAL PLANNED OBLIGATIONS NET OBLISITE NAME - SCAP NOTE/OU NAME

NPL STAT STATE OU ACTION LD 2012 2013 2014 2015 DATE Approp Stat 2012 2013 2014 2015 GATIONS

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RUN DATE: 10-18-2011 12:57:05 **DATABASE DATE:** 10/18/2011

DATABASE TIME: 12:57:05

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Remedial Site Assessment Completions

Enforcement/Investigatory / Ex. 7(a)

Number of Superfund-Lead Removal Actions Completed

RUN DATE: 10-18-2011 12:57:05 **DATABASE DATE:** 10/18/2011

SITE NAME - SCAP NOTE/OU NAME

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Number of Superfund-Lead Removal Actions Completed

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Number of PRP Removal Completions (including Voluntary, AOC, and UAO Actions) Overseen by EPA

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2015

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PLANNED OBLIGATIONS 2013

NET OBLI-

SITE NAME - SCAP NOTE/OU NAME

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GATIONS

Number of PRP Removal Completions (including Voluntary, AOC, and UAO Actions) Overseen by EPA

Enforcement/Investigatory / Ex. 7(a)

FY12 TARGETS:

FY12 ACCOMPLISHMENTS:

Enforcement/Investigatory / Ex. 7(a)

RA Completions(Fund)

Enforcement/Investigatory / Ex. 7(a)

FY12 TARGETS:

FY12 ACCOMPLISHMENTS:

RUN DATE: 10-18-2011 12:57:05 **DATABASE DATE:** 10/18/2011

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RA Completions(Fund)

SITE NAME - SCAP NOTE/OU NAME

Enforcement/Investigatory / Ex. 7(a)

RA Completions(PRP)

Enforcement/Investigatory / Ex. 7(a)

FY12 TARGETS:

FY12 ACCOMPLISHMENTS:

0

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RA Completions(PRP)

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2012

2014 2013

PLANNED OBLIGATIONS

NET OBLI-GATIONS

RA Completions(PRP)

SITE NAME - SCAP NOTE/OU NAME

Enforcement/Investigatory / Ex. 7(a)

FF Remedial Action(RA) or RCRA Corrective Measure Implementation(CMI) Completion

Enforcement/Investigatory / Ex. 7(a)

FY12 TARGETS:

FY12 ACCOMPLISHMENTS:

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Enforcement/Investigatory / Ex. 7(a)

Number of Superfund Sites Ready for Anticipated Use (Site-wide)

Enforcement/Investigatory / Ex. 7(a)

FY12 TARGETS:

FY12 ACCOMPLISHMENTS:

NPL Construction Completions

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PLANNED DATES FY/Q

PLANNED OBLIGATIONS **ACTUAL** DATE Approp Stat 2012

NET OBLI-GATIONS 2015

SITE NAME - SCAP NOTE/OU NAME NPL Construction Completions

Enforcement/Investigatory / Ex. 7(a)

FY12 TARGETS:

2 **FY12 ACCOMPLISHMENTS:**

STAT STATE OU ACTION LD 2012

Enforcement/Investigatory / Ex. 7(a)

Human Exposure Environmental Indicator

Enforcement/Investigatory / Ex. 7(a)

FY12 TARGETS:

FY12 ACCOMPLISHMENTS:

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ACTUAL

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SITE NAME - SCAP NOTE/OU NAME

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Human Exposure Environmental Indicator

Enforcement/Investigatory / Ex. 7(a)

Groundwater Migration Environmental Indicator

Enforcement/Investigatory / Ex. 7(a)

FY12 TARGETS:

FY12 ACCOMPLISHMENTS:

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Groundwater Migration Environmental Indicator